

EXHIBIT 12

CALCULUS TRADING TECHNOLOGY LLC
15 ELM CT #1
METUCHEN, NJ 08840
U.S.A.

Voice: 732-662-1049
Fax:

Invoice

Invoice Date:
2005 Dec 30

Page:
1

Sold To:
Prime Consulting International LLC
7 Pine Hill Court
Suite 100
Briarcliff Manor, NY 10510
U.S.A.

Ship to:
Bank of NY / SONIC TRADING
70 Wood Avenue South 4th floor
Iselin, NJ 08830
U.S.A.

Customer ID	Customer PO	Payment Terms	
NY00001		Net 14 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		06-1-13
Quantity	Item	Description	Unit Price
32.00		Software consulting service from 12/26/05 to 12/30/05	55.00
		Pd 1/18/06 \$ 6572	for Inv 120-2200 121-1760 <hr/> \$ 3860 -

Check/Credit Memo No:

Subtotal	1,760.00
Sales Tax	
Total Invoice Amount	1,760.00
Payment/Credit Applied	
TOTAL	1,760.00

D000028

CALCULUS TRADING TECHNOLOGY LLC
 202 W First St
 Edison, NJ 08820
 U.S.A.

Voice: 617-963-9259
 Fax:

Invoice

Invoice Number:
 252

Invoice Date:
 2008 Nov 30

Page:
 1

Sold To:
 Prime Consulting International LLC
 7 Pine Hill Court
 Suite 100
 Briarcliff Manor, NY 10510
 U.S.A.

Ship to:
 Bank of NY / SONIC TRADING
 70 Wood Avenue South 4th floor
 Iselin, NJ 08830
 U.S.A.

Customer ID	Customer PO		Payment Terms	
NY00001			Net 14 Days	
Sales Rep ID	Shipping Method		Ship Date	Due Date
Quantity	Item	Description	Unit Price	Extension
176.00		Software Consulting Service for 11/2008	82.50	14,520.00

Check/Credit Memo No:

Subtotal	14,520.00
Sales Tax	
Total Invoice Amount	14,520.00
Payment/Credit Applied	
TOTAL	14,520.00
1/9/09 Paid	7260.00
1/27/09 Balance Due	7260.00

166.980

D000029

CALCULUS TRADING TECHNOLOGY LLC
202 W First St
Edison, NJ 08820
U.S.A.

Voice: 617-963-9259
Fax:

Invoice

Invoice Number:
289

Invoice Date:
Dec 31, 2011

Page:
1

Duplicate

Sold To:

Prime Consulting International LLC
7 Pine Hill Court
Suite 100
Briarcliff Manor, NY 10510
U.S.A.

Ship to:

Bank of NY / SONIC TRADING
70 Wood Avenue South 4th floor
Iselin, NJ 08830
U.S.A.

Customer ID	Customer PO		Payment Terms	
NY00001			Net 14 Days	
Sales Rep ID	Shipping Method		Ship Date	Due Date
	Best Way			1/14/12
Quantity	Item	Description	Unit Price	Extension
168.00	I001	Software Consulting service 12/2011	82.50	13,860.00

Check/Credit Memo No:

Subtotal	13,860.00
Sales Tax	
Total Invoice Amount	13,860.00
Payment/Credit Applied	
TOTAL	13,860.00

D000030

CALCULUS TRADING TECHNOLOGY LLC
34 Red Coach Lane
HOLMDEL, NJ 07733
U.S.A.

Voice: 617-963-9259
Fax:

Invoice

Invoice Number:

361

Invoice Date:
Dec 31, 2017

Page:
1

Duplicate

Sold To:
Prime Consulting International LLC
7 Pine Hill Court
Suite 100
Briarcliff Manor, NY 10510
U.S.A.

Ship to:
COWEN/ConvergEx Group
75 Lincoln Highway, 3rd Floor
Iselin, NJ 08830
U.S.A.

Customer ID	Customer PO	Payment Terms		
NY00001		Net 14 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Best Way		1/14/18	
Quantity	Item	Description	Unit Price	Extension
152.00	1001	Software Consulting service 12/2017 Remaining Balance of Invoice# 357 1297.64 Remaining Balance of Invoice# 358 18997.87 Past due 60-90 days Remaining Balance of Invoice# 359 20483.74 Past due 30-60 days Remaining Balance of Invoice# 360 19677.61 Past due 0-30 days Total Balance of 78,182.42\$ at the end of this invoice period, please pay this amount PLEASE NOTE: a. We charge 2% per month for any invoice that has a balance past due for 30 to 90 days b. For balances of invoices that are past due for 90+ days, we consider the payment in default,	110.00	16,720.00 25.95 569.94 409.67

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Overdue invoices are subject to late charges.

D000031

CALCULUS TRADING TECHNOLOGY LLC
 34 Red Coach Lane
 HOLMDEL, NJ 07733
 U.S.A.

Voice: 617-963-9259
 Fax:

Invoice

Invoice Number:

361

Invoice Date:
 Dec 31, 2017

Page:
 2

Duplicate

Sold To:

Prime Consulting International LLC
 7 Pine Hill Court
 Suite 100
 Briarcliff Manor, NY 10510
 U.S.A.

Ship to:

COWEN/ConvergEx Group
 75 Lincoln Highway, 3rd Floor
 Iselin, NJ 08830
 U.S.A.

Customer ID	Customer PO	Payment Terms	
NY00001		Net 14 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		1/14/18

Quantity	Item	Description	Unit Price	Extension
		<p>we charge additional late fee of 20% per month.</p> <p>c.All of our contracted software development work/projects/efforts are copyright protected, the copyright remains with us until all the payments are received.</p> <p>d.We apply payments to the invoices in the order we receive them, we may elect to sue in court to recover losses occurred to us due to non-payment</p> <p>PLEASE SCHEDULE THE PAST DUE PAYMENTS AS SOON AS POSSIBLE TO AVOID INTEREST CHARGES AND ADDITIONAL FEES, WE MAY SEND INVOICES THAT ARE IN DEFAULT FOR COLLECTION</p>		

Check/Credit Memo No:	Subtotal	17,725.56
	Sales Tax	
	Total Invoice Amount	17,725.56
	Payment/Credit Applied	
	TOTAL	17,725.56

Overdue invoices are subject to late charges.

D000032

Invoice

Invoice Number:

358

Invoice Date:

Sep 30, 2017

Page:

1

CALCULUS TRADING TECHNOLOGY LLC
 34 Red Coach Lane
 HOLMDEL, NJ 07733
 U.S.A.

Voice: 617-963-9259
 Fax:

Sold To:
 Prime Consulting International LLC
 7 Pine Hill Court
 Suite 100
 Briarcliff Manor, NY 10510
 U.S.A.

Ship to:
 COWEN/ConvergEx Group
 75 Lincoln Highway, 3rd Floor
 Iselin, NJ 08830
 U.S.A.

Customer ID	Customer PO	Payment Terms		
NY00001		Net 14 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Best Way		10/14/17	
Quantity	Item	Description	Unit Price	Extension
160.00	I001	Software Consulting service 9/2017 Payment of 18,200.00\$ received 9/11/2017, Thank you Invoice #354 payoff month interest charge Remaining Balance of Invoice# 355 17638.00 Past due 60-90 days Remaining Balance of Invoice# 356 18651.44 Past due 30-60 days Remaining Balance of Invoice# 357 21608.20 Past due 0-30 days Total Balance of 76,895.51\$ at the end of this invoice period, please pay this amount PLEASE NOTE: a.We charge 2% per month for any invoice that has a balance past due for 30 to 90 days b.For balances of invoices that are past due for 90+ days, we	110.00	17,600.00

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Overdue invoices are subject to late charges.

CALCULUS TRADING TECHNOLOGY LLC
34 Red Coach Lane
HOLMDEL, NJ 07733
U.S.A.

Voice: 617-963-9259
Fax:

Invoice

Invoice Number:

358

Invoice Date:
Sep 30, 2017

Page:
2

Sold To:

Prime Consulting International LLC
7 Pine Hill Court
Suite 100
Briarcliff Manor, NY 10510
U.S.A.

Ship to:

COWEN/ConvergEx Group
75 Lincoln Highway, 3rd Floor
Iselin, NJ 08830
U.S.A.

Customer ID	Customer PO	Payment Terms		
NY00001		Net 14 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Best Way		10/14/17	
Quantity	Item	Description	Unit Price	Extension
		<p>consider the payment in default, we charge additional late fee of 20% per month.</p> <p>c.All of our contracted software development work/projects/efforts are copyright protected, the copyright remains with us until all the payments are received.</p> <p>d.We apply payments to the invoices in the order we receive them, we may elect to sue in court to recover losses occurred to us due to non-payment</p> <p>PLEASE SCHEDULE THE PAST DUE PAYMENTS AS SOON AS POSSIBLE TO AVOID INTEREST CHARGES AND ADDITIONAL FEES, WE MAY SEND INVOICES THAT ARE IN DEFAULT FOR COLLECTION</p>		

Check/Credit Memo No:	Subtotal	18,997.87
	Sales Tax	
	Total Invoice Amount	18,997.87
	Payment/Credit Applied	
	TOTAL	18,997.87

Overdue invoices are subject to late charges.

CALCULUS TRADING TECHNOLOGY LLC
34 Red Coach Lane
HOLMDEL, NJ 07733
U.S.A.

Voice: 617-963-9259
Fax:

Invoice
Invoice Number:
359

Invoice Date:
Oct 31, 2017

Page:
1

Sold To:
Prime Consulting International LLC
7 Pine Hill Court
Suite 100
Briarcliff Manor, NY 10510
U.S.A.

Ship to:
COWEN/ConvergEx Group
75 Lincoln Highway, 3rd Floor
Iselin, NJ 08830
U.S.A.

Customer ID	Customer PO	Payment Terms		
NY00001		Net 14 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Best Way		11/14/17	
Quantity	Item	Description	Unit Price	Extension
176.00	I001	Software Consulting service 10/2017 Payment of 18,000.00\$ received 10/31/2017, Invoice #356 payoff, Thank you Payment of 20,000.00\$ received 10/03/2017, Invoice #355 payoff, Thank you Invoice #355 payoff month interest charge Invoice #356 payoff month interest charge Remaining Balance of Invoice# 357 19897.64 Past due 30-60 days Remaining Balance of Invoice# 358 18651.44 Past due 0-30 days Total Balance of 59,379.25\$ at the end of this invoice period, please pay this amount PLEASE NOTE:	110.00	19,360.00
				352.76
				373.03
				397.95

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Overdue invoices are subject to late charges.

Invoice

Invoice Number:

359

Invoice Date:

Oct 31, 2017

Page:

2

CALCULUS TRADING TECHNOLOGY LLC
 34 Red Coach Lane
 HOLMDEL, NJ 07733
 U.S.A.

Voice: 617-963-9259
 Fax:

Sold To:
 Prime Consulting International LLC
 7 Pine Hill Court
 Suite 100
 Briarcliff Manor, NY 10510
 U.S.A.

Ship to:
 COWEN/ConvergEx Group
 75 Lincoln Highway, 3rd Floor
 Iselin, NJ 08830
 U.S.A.

Customer ID	Customer PO	Payment Terms		
NY00001		Net 14 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Best Way		11/14/17	
Quantity	Item	Description	Unit Price	Extension
		<p>a. We charge 2% per month for any invoice that has a balance past due for 30 to 90 days</p> <p>b. For balances of invoices that are past due for 90+ days, we consider the payment in default, we charge additional late fee of 20% per month.</p> <p>c. All of our contracted software development work/projects/efforts are copyright protected, the copyright remains with us until all the payments are received.</p> <p>d. We apply payments to the invoices in the order we receive them, we may elect to sue in court to recover losses occurred to us due to non-payment</p> <p>PLEASE SCHEDULE THE PAST DUE PAYMENTS AS SOON AS POSSIBLE TO</p>		

Check/Credit Memo No:	Subtotal	Continued
	Sales Tax	Continued
	Total Invoice Amount	Continued
	Payment/Credit Applied	
	TOTAL	Continued

Overdue invoices are subject to late charges.

Invoice

Invoice Number:

359

CALCULUS TRADING TECHNOLOGY LLC
 34 Red Coach Lane
 HOLMDEL, NJ 07733
 U.S.A.

Voice: 617-963-9259
 Fax:

Invoice Date:
 Oct 31, 2017

Page:
 3

Sold To:
 Prime Consulting International LLC
 7 Pine Hill Court
 Suite 100
 Briarcliff Manor, NY 10510
 U.S.A.

Ship to:
 COWEN/ConvergEx Group
 75 Lincoln Highway, 3rd Floor
 Iselin, NJ 08830
 U.S.A.

Customer ID	Customer PO	Payment Terms		
NY00001		Net 14 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Best Way			11/14/17
Quantity	Item	Description	Unit Price	Extension
		AVOID INTEREST CHARGES AND ADDITIONAL FEES, WE MAY SEND INVOICES THAT ARE IN DEFAULT FOR COLLECTION		

Check/Credit Memo No:	Subtotal	20,483.74
	Sales Tax	
	Total Invoice Amount	20,483.74
	Payment/Credit Applied	
	TOTAL	20,483.74

Overdue invoices are subject to late charges.

CALCULUS TRADING TECHNOLOGY LLC
34 Red Coach Lane
HOLMDEL, NJ 07733
U.S.A.

Voice: 617-963-9259
Fax:

Invoice
Invoice Number:
360
Invoice Date:
Nov 30, 2017
Page:
1

Sold To:
Prime Consulting International LLC
7 Pine Hill Court
Suite 100
Briarcliff Manor, NY 10510
U.S.A.

Ship to:
COWEN/ConvergEx Group
75 Lincoln Highway, 3rd Floor
Iselin, NJ 08830
U.S.A.

Customer ID	Customer PO		Payment Terms	
NY00001			Net 14 Days	
Sales Rep ID	Shipping Method		Ship Date	Due Date
	Best Way			12/14/17
Quantity	Item	Description	Unit Price	Extension
168.00	I001	Software Consulting service 11/2017 Payment of 18600.00\$ received 11/30/2017, Thank you Invoice# 356 late charge adjustment Remaining Balance of Invoice# 357 1297.64, Past due 60-90 days Remaining Balance of Invoice# 358 18997.87, Past due 30-60 days Remaining Balance of Invoice# 359 20483.74, Past due 0-30 days Total Balance of 60,456.86\$ at the end of this invoice period, please pay this amount PLEASE NOTE: a. We charge 2% per month for any invoice that has a balance past due for 30 to 90 days b. For balances of invoices that	110.00	18,480.00
				186.51
				631.14
				379.96

Check/Credit Memo No:

Subtotal
Sales Tax
Total Invoice Amount
Payment/Credit Applied
TOTAL

Overdue invoices are subject to late charges.

Invoice

Invoice Number:

360

Invoice Date:

Nov 30, 2017

Page:

2

CALCULUS TRADING TECHNOLOGY LLC
 34 Red Coach Lane
 HOLMDEL, NJ 07733
 U.S.A.

Voice: 617-963-9259
 Fax:

Sold To:
 Prime Consulting International LLC
 7 Pine Hill Court
 Suite 100
 Briarcliff Manor, NY 10510
 U.S.A.

Ship to:
 COWEN/ConvergEx Group
 75 Lincoln Highway, 3rd Floor
 Iselin, NJ 08830
 U.S.A.

Customer ID	Customer PO	Payment Terms		
NY00001		Net 14 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Best Way		12/14/17	
Quantity	Item	Description	Unit Price	Extension
		<p>are past due for 90+ days, we consider the payment in default, we charge additional late fee of 20% per month.</p> <p>c.All of our contracted software development work/projects/efforts are copyright protected, the copyright remains with us until all the payments are received.</p> <p>d.We apply payments to the invoices in the order we receive them, we may elect to sue in court to recover losses occurred to us due to non-payment</p> <p>PLEASE SCHEDULE THE PAST DUE PAYMENTS AS SOON AS POSSIBLE TO AVOID INTEREST CHARGES AND ADDITIONAL FEES, WE MAY SEND INVOICES THAT ARE IN DEFAULT FOR COLLECTION</p>		

Check/Credit Memo No:	Subtotal	19,677.61
	Sales Tax	
	Total Invoice Amount	19,677.61
	Payment/Credit Applied	
	TOTAL	19,677.61

Overdue invoices are subject to late charges.

Invoice

Invoice Number:

361

Invoice Date:

Dec 31, 2017

Page:

1

CALCULUS TRADING TECHNOLOGY LLC
 34 Red Coach Lane
 HOLMDEL, NJ 07733
 U.S.A.

Voice: 617-963-9259
 Fax:

Duplicate

Sold To:

Prime Consulting International LLC
 7 Pine Hill Court
 Suite 100
 Briarcliff Manor, NY 10510
 U.S.A.

Ship to:

COWEN/ConvergEx Group
 75 Lincoln Highway, 3rd Floor
 Iselin, NJ 08830
 U.S.A.

Customer ID	Customer PO	Payment Terms		
NY00001		Net 14 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Best Way			1/14/18
Quantity	Item	Description	Unit Price	Extension
152.00	I001	Software Consulting service 12/2017 Remaining Balance of Invoice# 357 1297.64 Remaining Balance of Invoice# 358 18997.87 Past due 60-90 days Remaining Balance of Invoice# 359 20483.74 Past due 30-60 days Remaining Balance of Invoice# 360 19677.61 Past due 0-30 days Total Balance of 78,182.42\$ at the end of this invoice period, please pay this amount PLEASE NOTE: a.We charge 2% per month for any invoice that has a balance past due for 30 to 90 days b.For balances of invoices that are past due for 90+ days, we consider the payment in default,	110.00	16,720.00 25.95 569.94 409.67

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Overdue invoices are subject to late charges.

Invoice

Invoice Number:

361

Invoice Date:

Dec 31, 2017

Page:

2

CALCULUS TRADING TECHNOLOGY LLC
 34 Red Coach Lane
 HOLMDEL, NJ 07733
 U.S.A.

Voice: 617-963-9259
 Fax:

Duplicate

Sold To:

Prime Consulting International LLC
 7 Pine Hill Court
 Suite 100
 Briarcliff Manor, NY 10510
 U.S.A.

Ship to:

COWEN/ConvergEx Group
 75 Lincoln Highway, 3rd Floor
 Iselin, NJ 08830
 U.S.A.

Customer ID	Customer PO	Payment Terms		
NY00001		Net 14 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Best Way		1/14/18	
Quantity	Item	Description	Unit Price	Extension
		<p>we charge additional late fee of 20% per month.</p> <p>c.All of our contracted software development work/projects/efforts are copyright protected, the copyright remains with us until all the payments are received.</p> <p>d.We apply payments to the invoices in the order we receive them, we may elect to sue in court to recover losses occurred to us due to non-payment</p> <p>PLEASE SCHEDULE THE PAST DUE PAYMENTS AS SOON AS POSSIBLE TO AVOID INTEREST CHARGES AND ADDITIONAL FEES, WE MAY SEND INVOICES THAT ARE IN DEFAULT FOR COLLECTION</p>		

Check/Credit Memo No:	Subtotal	17,725.56
	Sales Tax	
	Total Invoice Amount	17,725.56
	Payment/Credit Applied	
	TOTAL	17,725.56

Overdue invoices are subject to late charges.

Invoice

Invoice Number:

363

Invoice Date:

Feb 15, 2018

Page:

1

CALCULUS TRADING TECHNOLOGY LLC
 34 Red Coach Lane
 HOLMDEL, NJ 07733
 U.S.A.

Voice: 617-963-9259
 Fax:

Sold To:
 Prime Consulting International LLC
 7 Pine Hill Court
 Suite 100
 Briarcliff Manor, NY 10510
 U.S.A.

Ship to:
 COWEN/ConvergEx Group
 75 Lincoln Highway, 3rd Floor
 Iselin, NJ 08830
 U.S.A.

Customer ID	Customer PO	Payment Terms		
NY00001		Due on Receipt		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Best Way		2/15/18	
Quantity	Item	Description	Unit Price	Extension
		For the invoice period of 1/1/2018 to 1/31/2018: Payment of 20,240.00\$ received 1/3/2018, Thank you Invoice #358 remaining balance of 55.51, past due 90+ days Remaining Balance of Invoice# 359 20483.74 Past due 60-90 days Remaining Balance of Invoice# 360 19677.61 Past due 30-60 days Remaining Balance of Invoice# 361 17725.56 Past due 0-30 days Total Balance of 59,112.36\$ at the end of this invoice period, please pay this amount PLEASE NOTE: a.We charge 2% per month for any invoice that has a balance past due for 30 to 90 days b.For balances of invoices that		

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Overdue invoices are subject to late charges.

Invoice

Invoice Number:

363

Invoice Date:

Feb 15, 2018

Page:

2

CALCULUS TRADING TECHNOLOGY LLC
 34 Red Coach Lane
 HOLMDEL, NJ 07733
 U.S.A.

Voice: 617-963-9259
 Fax:

Sold To:

Prime Consulting International LLC
 7 Pine Hill Court
 Suite 100
 Briarcliff Manor, NY 10510
 U.S.A.

Ship to:

COWEN/ConvergEx Group
 75 Lincoln Highway, 3rd Floor
 Iselin, NJ 08830
 U.S.A.

Customer ID	Customer PO	Payment Terms		
NY00001		Due on Receipt		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Best Way		2/15/18	
Quantity	Item	Description	Unit Price	Extension
		<p>- are past due for 90+ days, we consider the payment in default, we charge additional late fee of 20% per month.</p> <p>c.All of our contracted software development work/projects/efforts are copyright protected, the copyright remains with us until all the payments are received.</p> <p>d.We apply payments to the invoices in the order we receive them, we may elect to sue in court to recover losses occurred to us due to non-payment</p> <p>PLEASE SCHEDULE THE PAST DUE PAYMENTS AS SOON AS POSSIBLE TO AVOID INTEREST CHARGES AND ADDITIONAL FEES, WE MAY SEND INVOICES THAT ARE IN DEFAULT FOR COLLECTION</p>		

Check/Credit Memo No:	Subtotal	1,169.94
	Sales Tax	
	Total Invoice Amount	1,169.94
	Payment/Credit Applied	
	TOTAL	1,169.94

Overdue invoices are subject to late charges.

Invoice

Invoice Number:

364

Invoice Date:

Feb 28, 2018

Page:

1

CALCULUS TRADING TECHNOLOGY LLC
 34 Red Coach Lane
 HOLMDEL, NJ 07733
 U.S.A.

Voice: 617-963-9259
 Fax:

Duplicate

Sold To:

Prime Consulting International LLC
 7 Pine Hill Court
 Suite 100
 Briarcliff Manor, NY 10510
 U.S.A.

Ship to:

COWEN/ConvergEx Group
 75 Lincoln Highway, 3rd Floor
 Iselin, NJ 08830
 U.S.A.

Customer ID	Customer PO	Payment Terms		
NY00001		Due on receipt		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Best Way		3/4/18	
Quantity	Item	Description	Unit Price	Extension
		For the invoice period of 2/1/2018 to 2/28/2018: Invoice #358, 359 remaining balance of 20539.25\$, past due 90+ days, DEFAULT Default charge Remaining Balance of Invoice# 360 19677.61 Past due 60-90 days Remaining Balance of Invoice# 361 17725.56 Past due 30-60 days Remaining Balance of Invoice# 363 1169.94 Past due 0-30 days Total Balance of 65549.00\$ at the end of this invoice period, please pay this amount PLEASE NOTE: a.We charge 2% per month for any invoice that has a balance past due for 30 to 90 days b.For balances of invoices that		410.79
				4,107.85
				393.55
				354.51

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Overdue invoices are subject to late charges.

Invoice

Invoice Number:

364

Invoice Date:

Feb 28, 2018

Page:

2

CALCULUS TRADING TECHNOLOGY LLC
 34 Red Coach Lane
 HOLMDEL, NJ 07733
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Voice: 617-963-9259
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Duplicate

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Ship to:

COWEN/ConvergEx Group
 75 Lincoln Highway, 3rd Floor
 Iselin, NJ 08830
 U.S.A.

Customer ID	Customer PO	Payment Terms		
NY00001		Due on receipt		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Best Way		3/4/18	
Quantity	Item	Description	Unit Price	Extension
		<p>are past due for 90+ days, we consider the payment in serious default, we charge additional late fee of 20% per month.</p> <p>c.All of our contracted software development work/projects/efforts are copyright protected, the copyright remains with us until all the payments are received.</p> <p>d.We apply payments to the invoices in the order we receive them, we may elect to sue in court to recover losses occurred to us due to non-payment</p> <p>PLEASE SCHEDULE THE PAST DUE PAYMENTS AS SOON AS POSSIBLE TO AVOID INTEREST CHARGES AND ADDITIONAL FEES, WE MAY SEND INVOICES THAT ARE IN DEFAULT FOR COLLECTION</p>		

Check/Credit Memo No:

Subtotal	5,266.70
Sales Tax	
Total Invoice Amount	5,266.70
Payment/Credit Applied	
TOTAL	5,266.70

Overdue invoices are subject to late charges.